

DG GAS SAFETY LTD

NI636509

REVISED MICRO ENTITY BALANCE SHEET AS AT 28TH FEBRUARY, 2018

	Notes	2018	2017
Called up share capital not paid		10	10
Fixed assets		24800	20030
Current assets		19884	16275
Creditors amounts falling due within 1 year		(9963)	(21384)
Net current assets/(liabilities)		9911	(5109)
Total assets less current liabilities		34711	14931
Total net assets		34711	14931
Capital and reserves		34711	14931

For the year ending 28 february 2018 the company was entitled to exemption under section 477 of the companies act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the companies act 2006

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to the accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 december 2018

And signed on their behalf by

DAVID JAMISON, DIRECTOR



WEDNESDAY



JNI *J8078WGP* 27/02/2019 #60
COMPANIES HOUSE